

**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region - CY 2007**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning			⊙	✓						
1B1 Safety Patrol				✓	⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				⊙	✓					
2A2 Maintain Culverts						⊙		✓		
2A3 Maintain Catch Basins and Inlets				⊙						✓
2A4 Maintain Detention/Retention Basins				✓	⊙					
2A5 Slope Repair		✓		⊙						
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙			✓
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions					⊙		✓			
3A5 Landscape Maintenance							⊙	✓		
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A1 Bridge Deck Repair		✓			⊙					
4A2 Structural Bridge Repair						✓⊙				
4A3 Bridge Cleaning				✓		⊙				
4B1 Movable and Floating Bridge Operations		✓	⊙							
4B3 Urban Tunnel Systems				✓⊙						
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations			⊙	✓						
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A1 Pavement Striping Maintenance					⊙	✓	✓			
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance						⊙	✓			
6A4 Regulatory Sign Maintenance					⊙			✓		
6A5 Guide Sign Maintenance					⊙	✓				
6A6 Guidepost Maintenance							✓⊙			
6A7 Guardrail Maintenance		✓⊙								
6B1 Traffic Signal Systems					⊙	✓				
6B2 Highway Lighting Systems			⊙					✓		
6B3 Intelligent Transportation Systems			✓	⊙						
<b>Group - 7 Rest Area Operations</b>										
7B1 Rest Area Operations				✓⊙						

Scores calced using raw data

**Key**

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2007 Service Level Delivered
- ⊙ Missed target

**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 1 - CY 2007**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				✓⊙						
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning			✓⊙							
1B1 Safety Patrol					⊙		✓			
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				⊙		✓				
2A2 Maintain Culverts						⊙		✓		
2A3 Maintain Catch Basins and Inlets				⊙			✓			
2A5 Slope Repair			✓	⊙						
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙			✓
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓			⊙						
3A4 Control of Vegetation Obstructions					⊙			✓		
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A1 Bridge Deck Repair	✓			⊙						
4A3 Bridge Cleaning				✓		⊙				
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓⊙								
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance						✓	⊙			
6A6 Guidepost Maintenance							✓⊙			
6A7 Guardrail Maintenance		✓⊙								

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**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 2 - CY 2007**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing			✓	⊙						
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol				✓	⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				⊙	✓	⊙				
2A2 Maintain Culverts						✓	⊙			
2A3 Maintain Catch Basins and Inlets		✓	⊙							
2A5 Slope Repair		✓	⊙							
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control		✓		⊙						
3A4 Control of Vegetation Obstructions				✓	⊙					
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A1 Bridge Deck Repair		✓		⊙						
4A3 Bridge Cleaning				✓		⊙				
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓	⊙							
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance					✓	⊙				
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance		✓	⊙							

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**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 3 - CY 2007**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing			✓	⊙						
1A3 Shoulder Maintenance	✓			⊙						
1A4 Sweeping and Cleaning			⊙	✓						
1B1 Safety Patrol		✓			⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				✓⊙						
2A2 Maintain Culverts					✓	⊙				
2A3 Maintain Catch Basins and Inlets		✓		⊙						
2A5 Slope Repair		✓		⊙						
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙			✓
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control	✓			⊙						
3A4 Control of Vegetation Obstructions					⊙	✓				
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A1 Bridge Deck Repair			✓	⊙						
4A3 Bridge Cleaning			✓		⊙					
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		⊙		✓						
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				⊙	✓					
6A3 Pavement Marking Maintenance					✓	⊙				
6A6 Guidepost Maintenance						✓⊙				
6A7 Guardrail Maintenance	✓	⊙								

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**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 4 - CY 2007**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol			✓		⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches		✓	⊙							
2A2 Maintain Culverts					⊙		✓			
2A3 Maintain Catch Basins and Inlets			⊙		✓					
2A5 Slope Repair		✓	⊙							
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup				⊙			⊙			✓
3A2 Noxious Weed Control	✓		⊙							
3A3 Nuisance Vegetation Control			✓	⊙						
3A4 Control of Vegetation Obstructions	✓		⊙							
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A1 Bridge Deck Repair	✓		⊙							
4A3 Bridge Cleaning			✓	⊙						
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓⊙								
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.			⊙		✓					
6A3 Pavement Marking Maintenance					✓	⊙				
6A6 Guidepost Maintenance				✓		⊙				
6A7 Guardrail Maintenance	✓	⊙								

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**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 5 - CY 2007**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning			⊙		✓					
1B1 Safety Patrol	✓				⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				⊙			✓			
2A2 Maintain Culverts					⊙				✓	
2A3 Maintain Catch Basins and Inlets			⊙							✓
2A5 Slope Repair			✓	⊙						
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup				⊙			⊙			✓
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control				⊙		✓				
3A4 Control of Vegetation Obstructions				⊙					✓	
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A1 Bridge Deck Repair	✓			⊙						
4A3 Bridge Cleaning			✓		⊙					
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		⊙	✓							
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				⊙	✓					
6A3 Pavement Marking Maintenance						⊙			✓	
6A6 Guidepost Maintenance						⊙	✓			
6A7 Guardrail Maintenance	✓	⊙								

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Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target